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SALINA-SPAVINAW TELEPHONE COMPANY, INC.

July 26, 2007

DOCKET FILE COPY ORIGINAL

**RE: Request for Waiver
CC Docket No. 96-45**

FCC

**Office of the Secretary
445 12th Street, SW
Room TW-A325
Washington, DC 20554**

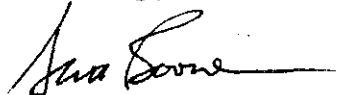
CC: 06-122

Dear Sir/Madam:

We are requesting a waiver of the \$100.00 late fee filing for Salina Spavinaw Telephone Co., Inc., ID 808796, which was billed to us on the 7/20/2007 invoice from USAC. In our May 2007 filing, we completed the 499Q online on April 12, 2007, printed the copy and mailed it to USAC. We did not certify it online, but still had a copy on hand and one mailed to USAC. Immediately upon getting the notice from USAC that we had not certified the 499Q in a timely manner, we went back online, certified and mailed the copy dated 4/12/2007 to them. We have never been late with any payments to USAC and feel the \$100.00 penalty should be waived.

If you have any questions, please contact Scott Boone, with Salina Spavinaw Telephone Company, Inc., at 918-496-8166 or at sboone@sstelco.com. We have enclosed a copy of the invoice in question.

Sincerely,



Scott Boone

Chief Financial Officer

No. of Copies rec'd 041
List A B C D E

Send top portion of statement with payment in enclosed envelope. Keep bottom portion for your records.

STATEMENT OF ACCOUNT

Date	Description	Charges	Credits
	Previous Balance	\$6,939.52	
07/13/2007	High Cost Support Mechanism Charges	\$4,273.94	
07/13/2007	Late Filing Fee - 499Q - May 2007 Q	<u>\$100.00</u>	
07/09/2007	Payment		(\$6,939.52)
07/13/2007	High Cost Support Mechanism Adjustment - 2007 499A	\$2,394.47	
07/13/2007	Schools & Libraries Support Mechanism Charges	\$1,716.82	
07/13/2007	Low Income Support Mechanism Adjustment - 2007 499A	\$357.17	
07/13/2007	Rural Health Care Support Mechanism Adjustment - 2007 499A	\$81.16	
07/13/2007	Low Income Support Mechanism Charges	\$637.52	
07/13/2007	Schools & Libraries Support Mechanism Adjustment - 2007 499A	\$961.85	
07/13/2007	Rural Health Care Support Mechanism Charges	\$144.86	
	BALANCE DUE USAC BY 8/15/2007	\$10,667.79	
		USAID 65400 2904.69 65401 7663.10	

Transactions occurring after 07/13/2007 are not reflected on this statement.

The Balance Due on this Statement represents your mandatory contributions to universal service support and constitutes a Debt owed to the United States as defined by 31 U.S.C § 3701, the Debt Collection Act of 1982 (Public Law 97-365), and the Debt Collection Improvement Act of 1996 (Public Law 104-134), as amended (the DCIA) and any amendments thereto. This Statement constitutes a demand for payment of the Balance Due in accordance with and pursuant to Federal Communications Regulations (47 C.F.R. § 1.1911) and the DCIA. Please refer to the reverse side of this Statement for important information and a description of your legal rights, obligations, and opportunities under the DCIA.

Statement Date	Invoice Number	Filer 499 ID	Balance Due USAC
07/20/2007	UBD10000255344	808796	\$ 10,667.79
FORM 499Q DATA		PAYMENT INFORMATION	
This month's support mechanism charges were calculated using an FCC contribution factor of 0.113000 and the following revenue data:		Payment must be received by 08/15/2007 to avoid late payment charges.	
<u>May 2007 499Q</u>		Please remit ACH payments in a CCD+ format to ABA #071000505, Account #5590045653.	
120b	\$200,000.00	Payments must include your Company Name, Filer 499 ID, and Invoice Number to ensure timely posting.	
120c	\$0.00		
If the figures do not correspond with your records, please contact the 499 Data Collection Agent.			